

Annual Report of the Receipts and Expenditures of the County of Maui for the Fiscal Year 1911.

RECEIPTS:	
Cash Balance, 1910	
Current Account	\$ 20,414.21
Road Tax Account	1,513.18
	21,927.39
COUNTY CLERK'S ACCOUNT.	
Bond premiums returned	15.28
HEALTH DEPARTMENT.	
Board of Health expense refunded	9,445.33
Malulani Hospital	2,504.00
AUDITOR'S OFFICE.	
Pay Roll overdrafts refunded	62.50
Unclaimed Treasury Warrants	26.40
TREASURY DEPARTMENT.	
Fees examining Chauffeurs	156.00
Hunting Permits	235.00
Licenses fees delinquent	26.00
Licenses fees general	16,515.18
Licenses fees liquor	4,385.00
Pounds & Estrays	22.00
Treasury overcash	10.21
Territory of Hawaii taxes	190,124.92
Water Rates Wailuku	4,726.77
Water Rates Lahaina	4,172.95
Water Rates Makawao	40.54
DEPARTMENT OF JUSTICE.	
Fines & Costs, Circuit Court	738.30
" Wailuku	6,875.35
" Makawao	3,773.10
" Lahaina	1,738.25
" Hana	1,643.00
" Molokai	155.62
SHERIFF'S OFFICE.	
Fines & Costs collected in jails	1,206.43
Evidence money gambling cases	139.35
Registration on motor cars	47.00
WAILUKU DISTRICT OVERSEER.	
Garbage removal, etc.	412.50
Town Hall	35.00
Water Taps	15.00
Wailuku Fish Market	346.30
LAHAINA DISTRICT OVERSEER.	
Garbage & Sprinkling	295.25
Makawao District Overseer	10.00
Hana District Overseer	
Mule Teamhire	52.50
Molokai District Overseer	10.00
SPECIAL FUNDS	
Improvement Tax	23,885.32
Hunting Permits	420.00
School Fund	4,500.00
Road Tax Wailuku	12,237.00
" Makawao	6,778.00
" Lahaina	4,491.00
" Hana	1,728.20
" Molokai	576.00
	304,547.55
EXPENDITURES:	
Salaries Supervisors	\$ 2,991.90
Incidentals Supervisors	2,318.80
	5,310.70

Subsidy Militia	600.00
" Fire Department	275.00
" Wailuku Band	50.00
	925.00
Fire Station Lot Market Street	1,200.00
HEALTH & SANITATION.	
Salaries County Physicians	1,660.00
Salaries Food & Sanitary Inspectors	2,380.00
Salary District Nurse Kula	325.16
Support County Farm & Sanitarium	2,556.58
County Farm Improvements	2,050.17
Malulani Hospital operating room	42.96
Maintenance Malulani Hospital	5,701.22
Incidentals Sanitation	7,818.81
Support & Maintenance Indigents	117.00
Molokai Hospital	3,137.19
	25,789.09
COUNTY CLERK'S OFFICE.	
Salary County Clerk	1,500.00
Salary Deputy County Clerk	565.00
Salary Assistance Clerk	735.00
Incidentals County Clerk	25
Furniture & Office Supplies	1,884.41
Bond County Officers	518.79
Telephones & Wireless	3,063.55
Rent	1,442.85
Printing	2,037.95
Incidentals Registering voters	192.10
	11,939.90
FINANCE DEPARTMENT.	
Salary Treasurer	1,800.00
Salary Deputy Treasurer	1,140.00
Incidentals Treasurer	236.51
Examining Chauffeurs	117.50
Interests & Sinking Funds	8,990.86
Expense Liquor Commission	581.50
Salary Auditor	1,800.00
Salary Deputy Auditor	1,140.00
Incidentals Auditor	153.00
	15,959.37
DEPARTMENT OF JUSTICE.	
Salary County Attorney	2,100.00
Salary Deputy County Attorney	1,500.00
Salary Clerk County Attorney	900.00
Salary Stenographer	900.00
Incidentals County Attorney	1,373.05
Salary District Magistrate	5,580.00
Expenses District Courts	277.23
Salary Circuit Court's Clerk	900.00
Salary Clerk and Stenographer	900.00
Expenses Circuit Court	961.52
Witnesses Circuit Court	850.80
	16,242.60
POLICE DEPARTMENT.	
Salary Sheriff	2,100.00
Salary Deputy Sheriffs	5,232.25
Salary Sheriff's Clerk	900.00
Jailors & Prison Guards	2,718.65
Pay of Police Wailuku	8,420.30
" Lahaina	3,341.60
" Hana	4,709.85
" Molokai	3,364.15
" Molokai	2,452.30
Detective Funds Wailuku	1,046.90
" Makawao	160.15
" Lahaina	79.30
" Hana	200.30
" Molokai	35.00
Coroners Inquest	294.25
Support and Maintenance Prisoners	4,689.12
Incidentals Sheriff	3,630.25
	43,374.37
DEPARTMENT PUBLIC WORKS.	
Salary Clerk Public Works	500.00
Salary County Engineer	1,012.50
Salary Clerk County Engineer	375.00

Incidentals County Engineer	438.47
Engineering Library	136.70
Salaries District Overseers	5,636.78
County Parks	1,023.94
County Buildings	2,385.45
Public Schools Wailuku	1,820.07
" Makawao	2,136.04
" Lahaina	766.44
" Hana	1,045.21
" Molokai	1,380.83
Moving Kaluaaha School	500.00
	7,648.59
Roads & Waterworks Wailuku	19,145.47
Reconstruction Roads Wailuku	2,298.40
Oiling Streets Wailuku	2,200.85
	23,644.72
Roads, etc., Makawao	18,381.79
Relocating Roads Makawao	1,026.85
Oiling Paia Roads	3,267.15
Belt Road Makawao	1,671.37
	24,347.16
Roads & Waterworks Lahaina	13,344.50
Reconstruction Roads Lahaina	4,582.56
Oiling Roads Lahaina	1,235.85
Belt Road Lahaina	5,247.09
	24,410.00
Roads, etc., Hana	8,429.84
Reconstruction Roads Hana	5,872.43
	14,302.27
Roads, etc., Molokai	2,286.89
Reconstruction Roads Molokai	2,496.05
	4,782.94
Extension Waterworks Wailuku	1,539.70
Water Investigation Hana	89.50
Branches Kula Pipe Line	5,403.95
Belt Road Surveys	1,185.95
Stock and Machinery	9,884.85
	128,751.47
	249,492.50
CASH BALANCE.	
Current Account	47,050.12
Improvement Tax Fund	23,885.32
Road Tax Account	5,561.44
Hunting Fund	420.00
School Fund	65.56
	76,982.44
	326,474.94
TREASURY PAYMENTS:	
Outstanding Warrants	7,737.32
Warrants drawn 1911	240,501.64
Interest sinking fund	8,990.86
Warrants redeemed, 1911	
Bond payments	224,133.17
Unpaid Warrants	89.50
	24,105.79
	257,229.82
	257,229.82

Wailuku, Maui, Jan. 24, 1912. (Signed) CHAS. WILCOX, County Auditor.

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